

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
MARY A FLEMING

CASE NO. 04 B 40224

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-3266

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/29/04 and confirmed on 12/30/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 3539.35 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
1ST CREDIT OF AMERICA	UNSECURED	NOT FILED	.00	.00
AFFILIATED CREDIT SERVIC	UNSECURED	NOT FILED	.00	.00
BAY AREA CREDIT SRV	UNSECURED	NOT FILED	.00	.00
CERTEGY PAYMENT RECOVERY	UNSECURED	NOT FILED	.00	.00
CHECK N GO OF ILLINOIS I	UNSECURED	NOT FILED	.00	.00
CREDIT MANAGEMENT CONTRO	UNSECURED	NOT FILED	.00	.00
CREDIT MANAGEMENT CONTRO	UNSECURED	NOT FILED	.00	.00
CREDIT MANAGEMENT CONTRO	UNSECURED	NOT FILED	.00	.00
EQUIMED URGENT CARE	UNSECURED	NOT FILED	.00	.00
ESTELLE FLETCHER	UNSECURED	562.75	.00	562.75
FACOG & ASSOC	UNSECURED	NOT FILED	.00	.00
FIRST MIDWEST BANK	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	420.97	.00	420.97
FOCUS RECEIVABLE MGMT	UNSECURED	NOT FILED	.00	.00
LAWRENCE FRIEDMAN	UNSECURED	NOT FILED	.00	.00
PROFESSIONAL CTR FOR DEN	UNSECURED	NOT FILED	.00	.00
ILLINI CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
INSTANT CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
JOLIET RADIOLOGICAL	UNSECURED	NOT FILED	.00	.00
NCT	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
OSI COLLECTION SRV	UNSECURED	NOT FILED	.00	.00
PAYDAY LOANS INC	FILED LATE	.00	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
QUEST DIAGNOSTICS	UNSECURED	NOT FILED	.00	.00
SERBAN LAW OFFICE	UNSECURED	NOT FILED	.00	.00
SILVER CROSS HOSPITAL	UNSECURED	NOT FILED	.00	.00
RETAILERS NATL BANK	UNSECURED	NOT FILED	.00	.00

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JOLIET MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00
TRS RECOVERY SERVICES	UNSECURED	NOT FILED	.00	.00
TRS RECOVERY SERVICES	UNSECURED	NOT FILED	.00	.00
TRS RECOVERY SERVICES	UNSECURED	NOT FILED	.00	.00
WILL COUNTY HEALTH DEPT	UNSECURED	NOT FILED	.00	.00
ROBERT J ADAMS & ASSOC	REIMBURSEMENT	210.00	.00	210.00
AMERICAN SUZUKI AUTOMOTI	SECURED	.00	.00	.00

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	210.00	983.72	.00	1193.72
PRINCIPAL PAID	.00	210.00	983.72	.00	1193.72
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	210.00	983.72	.00	1193.72
The Debtor's attorney, ROBERT J ADAMS & ASSOC				, was allowed \$	2200.00
and was paid \$	2200.00				

The Trustee received \$ 139.64 .

Refunds to the Debtor totaled \$ 5.99 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/15/07

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE